

## INVOICE

=====

Bill No. : 94

Date : 2023-05-10

Name : Subham das

Phone : 272381266

Address : N/A

=====

Food item	Qty	Rate	Amount
-----			
Veg Patty Burger	2.0	100.0	200.0
Corn Cheese Pizza	1.0	150.0	150.0
Veggie Pasta	1.0	150.0	150.0
Cheese Sandwich	2.0	70.0	140.0
Chocolate Milkshak	1.0	0.0	0.0
Total		640.0	
Tax		102.4	
Grand Total		742.0	

-----

~ Developed by the UEM Students ~